

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

**SW-03962A**

**PINE MEADOWS UTILITIES LLC  
6825 E TENNESSEE AVENUE, SUITE 547  
DENVER CO 80224**

RECEIVED

APR 10 2011

ACC UTILITIES DIRECTOR

**ANNUAL REPORT**  
**Sewer**

**FOR YEAR ENDING**

<b>12</b>	<b>31</b>	<b>2010</b>
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FOR COMMISSION USE

<b>ANN05</b>	<b>10</b>
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4-25-11

**COMPANY INFORMATION**

**Company Name (Business Name)** Pine Meadows Utilities LLC

**Mailing Address** 6825 E Tennessee Avenue, Suite 547  
(Street)  
Denver CO 80224  
(City) (State) (Zip)

303-333-1250 303-333-1257  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** jw@pivotalcompanies.com

**Local Office Mailing Address** 3225 N Central Avenue  
(Street)  
Phoenix AZ 85367  
(City) (State) (Zip)

602-22 7-4792 602-266-9404  
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**MANAGEMENT INFORMATION**

☐ **Regulatory Contact:** Jason Williamson

☐ **Management Contact:** Jason Williamson President  
(Name) (Title)

6825 E Tennessee Avenue, Suite 547 Denver CO 80224  
(Street) (City) (State) (Zip)

303-333-1250 303-333-1257  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address:** jw@pivotalcompanies.com

**On Site Manager:** Pat Carpenter, A Quality Water  
(Name)

PO Box 264 Williams AZ 86046  
(Street) (City) (State) (Zip)

(928) 606-0498  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address:** \_\_\_\_\_

<b>Statutory Agent:</b> _____		Incorp _____	
		(Name)	
375 N. Stephanie St. Suite 1411	Henderson	NV	89014
(Street)	(City)	(State)	(Zip)
(702) 866-2500			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
<b>Attorney:</b> _____ Jay Shapiro, Fennemore Craig PC			
(Name)			
3003 N Central Avenue, Suite 2800	Phoenix	AZ	85012-2913
(Street)	(City)	(State)	(Zip)
602-916-5366			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
<b>Email Address:</b> _____			

**OWNERSHIP INFORMATION**

Check the following box that applies to your company:

<input type="checkbox"/> Sole Proprietor (S)	<input type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input type="checkbox"/> Partnership (P)	<input type="checkbox"/> Subchapter S Corporation (Z)
<input type="checkbox"/> Bankruptcy (B)	<input type="checkbox"/> Association/Co-op (A)
<input type="checkbox"/> Receivership (R)	<input checked="" type="checkbox"/> Limited Liability Company
<input type="checkbox"/> Other (Describe) _____	

**COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

<input type="checkbox"/> APACHE	<input type="checkbox"/> COCHISE	<input type="checkbox"/> COCONINO
<input checked="" type="checkbox"/> GILA	<input type="checkbox"/> GRAHAM	<input type="checkbox"/> GREENLEE
<input type="checkbox"/> LA PAZ	<input type="checkbox"/> MARICOPA	<input type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input type="checkbox"/> PIMA	<input type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization	3,329	1,082	2,247
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements	27,290	8,245	19,045
355	Power Generation Equipment	90,000	40,500	49,500
360	Collection Sewers – Force	109,550	26,941	82,609
361	Collection Sewers – Gravity	205,528	86,488	119,040
362	Special Collecting Structures			
363	Services to Customers	50,000	18,000	32,000
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells	96,000	38,390	57,610
380	Treatment and Disposal Equip.	320,892	139,024	181,868
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	7,067	2,813	4,254
390	Office Furniture and Equipment	130	42	88
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	2,574	917	1,657
395	Power Operated Equipment			
398	Other Tangible Plant	101	18	83
	TOTALS	912,461	362,460	550,001

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization	3,329	5%	166
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements	27,290	3%	909
355	Power Generation Equipment	90,000	5%	4,500
360	Collection Sewers – Force	109,550	2%	2,566
361	Collection Sewers – Gravity	205,528	2%	3,736
362	Special Collecting Structures			
363	Services to Customers	50,000	2%	1,000
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells	96,000	3%	3,198
380	Treatment and Disposal Equip.	320,892	5%	16,044
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	7,067	7%	471
390	Office Furniture and Equipment	130	7%	9
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	2,574	10%	257
395	Power Operated Equipment			
398	Other Tangible Plant	101	5%	5
	TOTALS	912,461		32,861

This amount goes on the Comparative Statement of Income and Expense Acct. 403

<b>COMPANY NAME</b>	Pine Meadows Utilities LLC
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**BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	1,357	221
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	3,898	1,965
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	198	198
174	Miscellaneous Current and Accrued Assets	42	42
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>5,495</b>	<b>2,426</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	912,461	912,461
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	-329,599	-362,460
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	<b>582,861</b>	<b>550,001</b>
	<b>TOTAL ASSETS</b>	<b>588,356</b>	<b>552,427</b>

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

**COMPANY NAME** Pine Meadows Utilities LLC

**BALANCE SHEET (CONTINUED)**

<b>Acct No.</b>		<b>BALANCE AT BEGINNING OF TEST YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	47,929	59,844
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	1,500	1,500
235	Customer Deposits	1,512	588
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	<b>50,941</b>	<b>61,932</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	0	0
	<b>DEFERRED CREDITS</b>		
252	Advances in Aid of Construction	868,312	868,312
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions	-248,762	-280,033
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>619,550</b>	<b>588,279</b>
	<b>TOTAL LIABILITIES</b>	<b>670,491</b>	<b>650,211</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued		
211	Other Paid in Capital	-69,917	-82,134
215	Retained Earnings	-12,217	-15,650
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>-82,134</b>	<b>-97,784</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>588,357</b>	<b>552,427</b>

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	63,035	57,762
522	Measured Revenues		
536	Other Wastewater Revenues	537	3,438
	<b>TOTAL REVENUES</b>	<b>63,572</b>	<b>61,200</b>
	<b>OPERATING EXPENSES</b>		
701	Salaries and Wages		
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	9,465	7,903
715	Purchased Power	15,459	16,074
716	Fuel for Power Production		
718	Chemicals	10,151	8,022
720	Materials and Supplies	1,692	1,252
731	Contractual Services – Professional	1,856	4,032
735	Contractual Services – Testing	8,588	8,396
736	Contractual Services – Other	15,945	16,245
740	Rents		
750	Transportation Expense	953	841
755	Insurance Expense	663	968
765	Regulatory Commission Expense	200	250
775	Miscellaneous Expense	7,184	8,604
403	Depreciation Expense	1,589	1,590
408	Taxes Other Than Income		
408.11	Property Taxes	2,042	2,273
409	Income Taxes		
	<b>TOTAL OPERATING EXPENSES</b>	<b>-75,787</b>	<b>-76,850</b>
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income		
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/EXPENSE</b>	<b>0</b>	<b>0</b>
	<b>NET INCOME/(LOSS)</b>	<b>-12,215</b>	<b>-15,650</b>

COMPANY NAME	Pine Meadows Utilities LLC
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**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

COMPANY NAME	Pine Meadows Utilities LLC		
Name of System:		Wastewater Inventory Number (if applicable):	103676

**WASTEWATER COMPANY PLANT DESCRIPTION**  
**TREATMENT FACILITY**

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Modified Extended Aeration System with Denitrification
DESIGN CAPACITY OF PLANT (Gallons Per Day)	37,000 gallons per day

**LIFT STATION FACILITIES**

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
32.5 Highline Drive, Star Valley, AZ; Influent Lift Station	2	10	50	2,070

**FORCE MAINS**

Size	Material	Length (Feet)
2-inch	PVC	
4-inch		5,304
6-inch		

**MANHOLES**

Type	Quantity
Standard	42
Drop	

**CLEANOUTS**

Quantity
1

***Note: If you are filing for more than one system, please provide separate sheets for each system.***

COMPANY NAME	Pine Meadows Utilities LLC
Name of System:	Wastewater Inventory Number (if applicable): 103676

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS			SERVICES		
Size (in inches)	Material	Length (in feet)	Size (in inches)	Material	Quantity
3			2		
4			4	PVC	125
6	PVC	1,637	6		
8	PVC	4,941	8		
10			12		
12			15		
15					
18					
21					
24					
30					

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY  
PER WASTEWATER SYSTEM

SOLIDS PROCESSING AND HANDLING FACILITIES	One aerated sludge holding tank/digester
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	One chlorine contact tank with tablet feed system
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
STRUCTURES (Buildings, Fences, Etc.)	One stick-built on-site operations/equipment control building with concrete loading dock Perimeter chain link fence
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Laboratory/process control testing equipment 50kw standby generator

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME	Pine Meadows Utilities LLC
Name of System:	Wastewater Inventory Number (if applicable): 103676

**WASTEWATER FLOWS**

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January	117	390,600	12,600
February	115	299,600	10,700
March	116	344,100	11,100
April	115	342,000	11,400
May	116	415,400	13,400
June	117	378,000	12,600
July	115	381,300	12,300
August	120	344,100	11,100
September	115	339,000	11,300
October	115	359,600	11,600
November	115	402,000	13,400
December	118	362,700	11,700

**PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE  
PER WASTEWATER SYSTEM**

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Direct discharge to Houston Creek
Groundwater Permit Number	
ADEQ Aquifer Protection Permit Number	P103676
ADEQ Reuse Permit Number	
EPA NPDES Permit Number	AZ0025305

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME: Pine Meadows Utilities LLC

Name of System: Wastewater Inventory Number (if applicable): 103676

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2- 609.B	Termination with Notice R14-2- 609.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →	0	0	0

OTHER (description):

**COMPANY NAME**

**YEAR ENDING 12/31/2010**

## INCOME TAXES

**For this reporting period, provide the following:**

## Federal Taxable Income Reported

### Estimated or Actual Federal Tax Liability

## State Taxable Income Reported

**Estimated or Actual State Tax Liability**

**Amount of Grossed-Up Contributions/Advances:**

### Amount of Contributions/Advances

### Amount of Gross-Up Tax Collected

**Total Grossed-Up Contributions/Advances**

**Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.**

## **CERTIFICATION**

**The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.**

**SIGNATURE**

DATE \_\_\_\_\_

**PRINTED NAME**

# TITLE

COMPANY NAME Pine Meadows Utilities LLC  
YEAR ENDING 12/31/2010

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 2,454.19

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

VERIFICATION

RECEIVED  
ACC UTILITIES DIRECTOR

STATE OF COLORADO  
CITY AND COUNTY OF DENVER

I, THE UNDERSIGNED, JASON WILLIAMSON, President OF PINE MEADOWS UTILITIES, DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

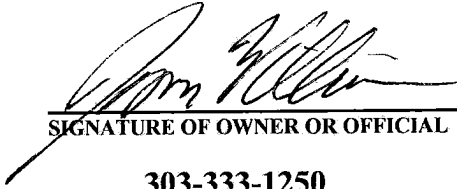
FOR THE YEAR ENDING - 12/31/10

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

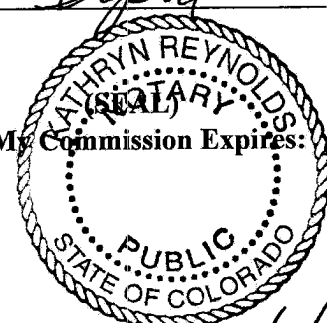
SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

  
SIGNATURE OF OWNER OR OFFICIAL  
303-333-1250  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC IN AND FOR THE CITY AND COUNTY OF DENVER, COLORADO, THIS 12th DAY OF April, 20 11.

  
My Commission Expires: 2/17/15  
My Commission Expires 2/17/15



VERIFICATION  
AND  
SWORN  
STATEMENT  
Intrastate Revenues Only  
VERIFICATION

RECEIVED  
APR 11 2011  
ACC UTILITIES DIRECTOR

STATE OF COLORADO  
CITY AND COUNTY OF DENVER

I, THE UNDERSIGNED, JASON WILLIAMSON, President OF PINE MEADOWS UTILITIES, DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING – 12/31/10

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 64,200

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 0 IN SALES TAXES BILLED, OR COLLECTED)

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

[Signature]  
SIGNATURE OF OWNER OR OFFICIAL

303-333-1250  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC IN AND FOR THE CITY AND COUNTY OF DENVER, COLORADO, THIS 12<sup>th</sup> DAY OF April, 20 11.



My Commission Expires:

2/17/15

[Signature]

My Commission Expires

2/17/15

VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRSTATE REVENUES ONLY  
VERIFICATION

RECEIVED  
ACC UTILITIES DIRECTOR

STATE OF COLORADO  
CITY AND COUNTY OF DENVER

I, THE UNDERSIGNED, JASON WILLIAMSON, President OF PINE MEADOWS UTILITIES, DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING - 12/31/10

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only

\$ 66,200

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 0 IN SALES TAXES BILLED, OR COLLECTED)

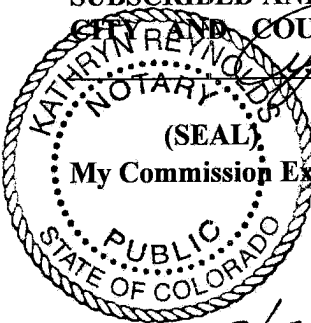
\*\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

[Signature]  
SIGNATURE OF OWNER OR OFFICIAL

303-333-1250

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC IN AND FOR THE CITY AND COUNTY OF DENVER, COLORADO, THIS 12th DAY OF April, 20 11.



My Commission Expires: 2/17/15

My Commission Expires 2/17/15